



Information Security & Privacy Policy

This policy is applicable to JM Automatics Ltd (referred to herein as 'Company').

With information security at the forefront of our minds, you can rest assured that JM Automatics Ltd will provide the level of assurance necessary to protect both our own and our customer's information.

The Company has an obligation to its customers, employees, suppliers and service providers to protect the confidentiality, integrity and availability of information assets.

Our policy is therefore to ensure that:

- Information will be protected against unauthorised access
- · Confidentiality of information is assured
- Integrity of information is maintained
- Availability of information is maintained
- Regulatory and legislative requirements will be met
- Information security training will be available to all employees
- All breaches of information security, actual or suspected, will be reported and fully investigated

The Company's information security objectives are to:

- Reduce information security risks to an acceptable level
- Zero security breaches relating to a loss or misuse of personal information

Electronic information, whether internal or customer information, is a valuable resource which the Company takes measures to protect from loss, corruption or unauthorised access/modification.

In addition such information and the way it may be processed is subject to UK law, specifically the General Data Protection Regulation (GDPR), together with any additional statutory, regulatory or contractual security requirements.

Our established Intertek certification to ISO 9001:2015 provides a robust platform upon which to manage our information security processes.

The Company Privacy Statement is available on request.

D Psaila, Managing Director